EXHIBIT O

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

2017

Open to Public

OMB No. 1545-0047

Department of the Treasury

▶ Do not enter social security numbers on this form as it may be made public ▶ Go to www.irs.gov/Form990 for instructions and the latest information. Internal Revenue Service Inspection For the 2017 calendar year, or tax year beginning 2017, and ending . 20 C Name of organization TRUE THE VOTE, INC Check if applicable D Employer identification number Doing business as 27-2860095 Address change Number and street (or P.O. box if mail is not delivered to street address) Room/suite E Telephone number Name change PO BOX 131768 Initial return City or town, state or province, country, and ZIP or foreign postal code Final return/terminated HOUSTON, TX 77219-1768 423535 Amended return G Gross receipts \$ Application pending F Name and address of principal officer CATHERINE H ENGELBRECHT H(a) Is this a group return for subordinates? Yes No 13909 TRACK ROAD EAST CAT SPRING, TX 78933 H(b) Are all subordinates included? Ves No if "No," attach a list. (see instructions) Tax-exempt status. 501(c)(3) 501(c) () ◀ (insert no.) ☐ 4947(a)(1) or Website: > H(c) Group exemption number > Form of organization. X Corporation Trust Association Other ▶ L Year of formation: 2010 M State of legal domicile Part I Summary 1 Briefly describe the organization's mission or most significant activities: Activities & Governance To equip citizens to take a stand for free and fair elections 2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a) . . . 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 200 (Part Total number of volunteers (estimate if necessary) 5 12000 6 Total unrelated business revenue from Partylll, column (C), line 12 Net unrelated business taxable income from Form 990-2, (ne 319) 7a **Current Year** Contributions and grants (Part VIII, line 1h) . . OGDEN, UT 304891 423535 8 9 Program service revenue (Part VIII, line 2g 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . 129904 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 11 434795 423535 12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) Benefits paid to or for members (Part IX, column (A), line 4) . . . 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 97064 121285 Professional fundraising fees (Part IX, column (A), line 11e) . . 16a Total fundraising expenses (Part IX, column (D), line 25) ▶ 338664 442103 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 435728 563388 18 Total expenses, Add lines 13-17 (must equal Part IX, column (A), line 25) -139853 19 Revenue less expenses. Subtract line 18 from line 12 . -933 End of Year Beginning of Current Year 111848 60732 20 Total assets (Part X, line 16) 21 12604 6625 Total liabilities (Part X, line 26) . . . 99244 54107 22 Net assets or fund balances. Subtract line 21 from line 20 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Signature of officer Here CATHERINE H ENGELBRECHT, EXECUTIVE DIRECTOR Type or print name and title Preparer Signature Print/Type preparer's name Date Check I If Paid self-employed P01773344 CHAR ESTES 11/15/2018 **Preparèr EVERYONES** TEXAS SERVICE Firm's EIN ▶ 45-5134636 TAX Firm's name Use Only 713-683-8888 5018 ANTOINE DR SUITE D 77092-3352 Phone no. Firm's address ▶ May the IRS discuss this return with the preparer shown above? (see instructions) X Yes No

For Paperwork Reduction Act Notice, see the separate Instructions.

QNA

637

Form **990** (2017)

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TRUE THE VOTE, INC 27 – 2860095
Form 990 (2017) 27 – 2860095

| Part | |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: |
| | TO EQUIP CITIZENS TO TAKE A STAND FOR FREE AND FAIR ELECTIONS |
| | FAIR EDECTIONS |
| | ······································ |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the |
| | prior Form 990 or 990-EZ? |
| | If "Yes," describe these new services on Schedule O. |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| _ | If "Yes," describe these changes on Schedule O. |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, |
| | the total expenses, and revenue, if any, for each program service reported. |
| | the total expenses, and revenue, it any, for each program corride reported. |
| 4a | (Code:) (Expenses \$ 382246 including grants of \$) (Revenue \$ 24688) |
| | offering training educ and supp to citizens interested in |
| | the us electoral proc and volunteerism as poll workers |
| | including develop of materials both written and video |
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| 4b | (Code:) (Expenses \$including grants of \$) (Revenue \$) |
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| 4d | Other program services (Describe in Schedule O.) |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses ► 382246 |

Form 990 (2017)

Page 3

| Part | IV Checklist of Required Schedules | | | |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----|---------------|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A | 1 | х | |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | Х |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | | Х |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | | Х |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | Х |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | Х |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | Х |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | Х |
| 10 | Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V | 10 | | _ |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X as applicable. | 10 | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | , | ~ X |
| b | Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i> | 11c | | Х |
| d | Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | Х |
| | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X. | 11e | | X |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII | 12a | | Х |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | Χ |
| 14 a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV. | 14b | | x |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | Х |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | Х |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) | 17 | | Х |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | Х |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III | 19 | | X |

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| Part | IV Checklist of Required Schedules (continued) | | | |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----|
| | | | ·Yes | No |
| 20 a | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | Х |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? . | 20b | | Х |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or | | | |
| | domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | <u> </u> | X |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | Ì |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the | | | |
| | organization's current and former officers, directors, trustees, key employees, and highest compensated | | | |
| | employees? If "Yes," complete Schedule J | 23 | | Х |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than | | | |
| | \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b | ١ | | ,, |
| | through 24d and complete Schedule K. If "No," go to line 25a | 24a | | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | | | |
| | | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 24d | | |
| 25a | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 05- | | Х |
| h | | 25a | | ^ |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? | | | |
| | If "Yes," complete Schedule L, Part I | 25b | | Х |
| 26 | Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any | 250 | | |
| 20 | current or former officers, directors, trustees, key employees, highest compensated employees, or | | | |
| | disqualified persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, | <u> </u> | | |
| | substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, | | | |
| | Part IV instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV | 28a | | Χ |
| b | A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete | 1 1 | | |
| | Schedule L, Part IV | 28b | | _X_ |
| C | An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) | | | |
| | was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV | 28c | | X |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | Χ_ |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M | | | 3.7 |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, | 30 | | Х |
| 31 | Part I | | | Х |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," | 31 | | |
| U Z | complete Schedule N, Part II | 32 | | Х |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | | | |
| | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | Х |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, | | | |
| | or IV, and Part V, line 1 | 34 | - 1 | Х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | Х |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a | | T | |
| | controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2. | 35b | [| |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable | | | |
| | related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | _X |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, | | | |
| | Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and | | | |
| | 19? Note. All Form 990 filers are required to complete Schedule O. | 38 | - 1 | Х |

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Form 990 (2017)

| The circle of Schedule O contains a response or note to any line in this Part V The circle of th | Part | V Statements Regarding Other IRS Filings and Tax Compliance | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------------------------------------------------------------------------------------------------|----------------|--------------|--------------------------------------------------|
| 18 Enter the number reported in Box 3 of Form 1996. Enter -to-if not applicable | | Check if Schedule O contains a response or note to any line in this Part V | <u> </u> | | . 🗆 |
| b Enter the number of Forms W-2G nacluded in line 1a. Enter -0- if not applicable. □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ | | | | Yes | No |
| c Old the organization comply with backup withholding rules for reportable payments to verification reportable garning (gambling winnings to proze winners?) 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2 If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions). 3a Did the organization nave unrelated business gross income of \$1,000 or mon during the year? 3b If "Yes," has if filed a Form 980-T for this year? If "No" to line 3b, provible an explanation in Schedule 0. 3 A tany time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account; or other financial accounts? 5c If "Yes," enter the name of the foreign country (such as a bank account, securities account, or other financial accounts? 5c If "Yes," enter the name of the foreign country. P 5c See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 6a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 6b Da any taxable party notify the organization that it was or is a party to a prohibited as shelter transaction? 6c If "Yes," did the organization file Form 8886-T? 6d Does the organization shot any contributions the were not tax deductible as chariable contributions? 6d If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," did the organization neceive any funds, directly or indirectly, or indirectly, on a per | _ | | <u> </u> | | |
| reportable gaming (gambling) winnings to prize winners? 22 Enfer the number of employees reported on Form W-3, Transmittal of Wage and Tax 33 Statements, filed for the calendar year ending with or within the year covered by this return 34 Dif at least one is reported on line 2a, did the organization file all required feedral employment tax returns? 35 Did the organization have unrelated business gross income of \$1,000 or more during the year? 36 Did the organization have unrelated business gross income of \$1,000 or more during the year? 37 Did the organization have unrelated business gross income of \$1,000 or more during the year? 38 Did the organization have unrelated business gross income of \$1,000 or more during the year? 39 Did the organization have unrelated business gross income of \$1,000 or more during the year? 40 If "Yes," as if flied a Form 990-17 for this year? 41 If year in the feed organization have an interest in, or a signature or other subthority over, a financial account, in a foreign country. In the year of the feed organization and account, year of the region and account, year of the feed account, year of the region and account, year of the region and account, year of the region and account, year of the organization and year year of the region and year of the region and account, year of the region and year of the organization file form 886-7? 52 Was the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductivate contributions? 53 If "Yes," did the organization industry the report tax deductivation solicit and your or tax deductivations of the region and services provided to the payor? 54 If "Yes," did the organization on the weep tax deductivation and express statement that such contributions or grist were not tax deductivation solicit and your department of the year year. 55 If "Yes," indicate the number of Forms 8282 filed during the year 55 If "Yes," indicate the number of F | | · · · · · · · · · · · · · · · · · · · | . | | |
| 2a Enfer the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, field for the calendar year ending with or within the year covered by this return. b If at least one's reported on Ine 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to ending the year? 3b ID the organization have unrelated business gross income of \$1,000 or more during the year? 3c ID at a return of the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country. See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). Save has the organization a party to a prohibited tax shelter transaction at any time during the tax year? b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? if I"wes," is did the organization file Form 8886-17? Capacition solicit any contributions that were not tax deductible as charable contributions? b If "Yes," did the organization in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? Organizations that may receive deductible contributions under section 170(c). b If "Yes," did the organization in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7b Id the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7c If If yes," did the organization of the payor of the value of the goods or services provided? 7c If If yes, "did the organization exceive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7d If the organization receive any funds, directly or indirectly, on a perso | C | | 40 | - | |
| Statements, filed for the calendar year ending with or within the year covered by this return 2 1 | 2a | | 10 | _ | |
| b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note, if the sum of lines is and 2a is greater than 250, you may be required tofile (see instructions) 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? b If "Yes," has iffed a Form 1991 for fire this year? "I* "No" to line 3b, provide an explanation in Schedule 0. 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country. ■ 5b If "Yes," enter the name of the foreign country. ■ 5ce instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5ce was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," old the organization aparty to a prohibited tax shelter transaction at any time during the tax year? 5c If "Yes," old the organization include whe very solicitation an express statement that such contributions or grifts were not tax deductible? 6c If "Yes," did the organization include whe very solicitation an express statement that such contributions or grifts were not tax deductible orotributions under section 170(c). 6c If "Yes," indicate the number of Forms 8282 filed during the year 6d If "Yes," indicate the number of Forms 8282 filed during the year 7d If the organization receive a payment in excess of \$75 made partly as a contribution of magnization state any are every any funds, during the year 7d If the organization order was promised to the value of the goods or services provided to the payor? 7a If the organization received a contribution of undersety, to pay premiums on a personal benefit contract? 7f If the organization excess any funds, during the year 7g If the organization that the number of Forms 8282 filed during the year? 9 Sponsoring organization make a distribution to a donor, donor advised fund maintaine | | · · · · · · · · · · · · · · · · · · · | | | |
| Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions) 3 | b | | 2b | X | |
| 3a | | | | | |
| 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FmCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). See Vas the organization a party to a prohibited tax shelter transaction at any time during the tax year? . 5a | 3a | | 3a | | X |
| over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (RBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5c If "Yes," to line 5a or 5b, did the organization file Form 8886-17? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 5b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 6b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). 8 If "Yes," did the organization notify the donor of the value of the goods or services provided? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 1 If "Yes," indicate the number of Forms 8282 filed during the year. Provided to file Form 8282? 1 If "Yes," indicate the number of Forms 8282 filed during the year. Provided to file Form 8289 as required? 1 If the organization received a contribution of cars, boots, amplanes, or other vehicles, did the organization file 899 as required? 1 If the organization received a contribution of cars, boots, amplanes, or other vehicles, did the organization file Form 8899 as required? 1 If the organization received a contribution of cars, boots, amplanes, or other vehicles, did the organization file F | b | · · · · · · · · · · · · · · · · · · · | 3b | | |
| b If "Yes," enter the name of the foreign country: ▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 6c Did see the organization have annual gross receipts that are normally greater than \$100,000, and did the organization sholicit any contributions that were not tax deductible as charitable contributions? 6c If "Yes," did the organization include with every solication an express statement that such contributions or gifts were not tax deductible? 7c Organizations that may receive deductible contributions under section 170(c). 8 Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 9 If "Yes," did the organization notify the donor of the value of the goods or services provided? 10 If "Yes," indicate the number of Forms 8282 filed during the year 11 Eyes," indicate the number of Forms 8282 filed during the year 12 Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 13 If "Yes," indicate the number of organization indirectly, to pay premiums on a personal benefit contract? 14 If the organization received a contribution of crus, botas, amplians, or other vehicles, did the organization file form 1098-0.7 15 Sponsoring organizations make a distribution to a donor, donor advised fund maintained by the sponsoring organizations make a distribution to a donor, donor advised fund maintained by the sponsoring organization make and strable distributions under section 1016(I/O) organizations. Enter: 16 Gross income from members or shareholders. 17 Section 501(c)(12) | 4a | |]] | |] |
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| 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | | | | - 1 | j |
| b If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12a | · · · · · · · · · · · · · · · · · · · | 12a | | _ _ |
| Section 501(c)(29) qualified nonprofit health insurance issuers. a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans c Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 14b | | | | | |
| a Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans Enter the amount of reserves on hand Did the organization receive any payments for indoor tanning services during the tax year? If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O. 13a 13a 13a 13a 13b 13b 13b 13b | | —————————————————————————————————————— | | | |
| b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans | а | | 13a | | |
| the organization is licensed to issue qualified health plans | | | | 1 | |
| c Enter the amount of reserves on hand | b | | j | j | |
| 14a Did the organization receive any payments for indoor tanning services during the tax year? | | | | | į l |
| b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O . 14b | | <u> </u> | 445 | | |
| | _ | | | | |
| COLOR THE TABLE COLOR | QNA | 11 165, Has it lieu a Form 720 to report these payments? If INO, provide an explanation in schedule O. | | 990 | (2017) |

| Form 9 | 90 (2017) | | | Page 6 |
|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|---------|
| Part | Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. Se | | | |
| | Check if Schedule O contains a response or note to any line in this Part VI | | <u>.</u> | . 🛛 |
| Sect | ion A. Governing Body and Management | | | |
| 1a | Enter the number of voting members of the governing body at the end of the tax year 4 | | Yes | No |
| | If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O. | | | |
| b 2 | Enter the number of voting members included in line 1a, above, who are independent . 1b 4 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? | 2 | | X |
| 3 | Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? . | 3 | | Х |
| 4 5 6 7a | Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets?. Did the organization have members or stockholders? | 5 6 | X | X X |
| b | one or more members of the governing body? | 7a 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: | | | |
| а | The governing body? | 8a | | X |
| b | Each committee with authority to act on behalf of the governing body? | 8b | | X |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O | 9 | | X |
| Secti | on B. Policies (This Section B requests information about policies not required by the Internal Revenue | <u>ie Co</u> | | |
| 400 | Did the eventuation have level shorters branches or offiliates? | 100 | Yes | No X |
| 10a b | If "Yes," did the organization have written policies and procedures governing the activities of such chapters, | 10a 10b | | |
| 11a | Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? | 11a | Х | |
| b 12a b | , , , , | 12a 12b | X | |
| C | Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done | 12c | Х | |
| 13 14 15 | Did the organization have a written whistleblower policy? | 13 | X | |
| a b | The organization's CEO, Executive Director, or top management official | 15a 15b | X | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | 16a | | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? | 16b | | |
| | on C. Disclosure | | | |
| 17 18 | List the states with which a copy of this Form 990 is required to be filed ► Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section available for public inspection. Indicate how you made these available. Check all that apply. | 501(| c)(3)s | only) |
| 19 | Own website Another's website Upon request Other (explain in Schedule O) Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of inte financial statements available to the public during the tax year. | rest p | oolicy | , and |
| 20 | State the name, address, and telephone number of the person who possesses the organization's books and rec CATHERINE ENGELBRECHT 832-444-7701 13909 TRACK ROAD E CAT SPRING, TX 78933 | ords: | > | |

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| TRUE THE VOTE, INC | 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 | 27-286009 |
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| Form 990 (2017) | | |

| | | ayu . |
|-------------|----------------------------------------------------------------------------------------------|-------|
| Part VII | Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, | |
| 1 41 1 7 17 | thipipyees, nighest compensated Employees, Rey Employees, nighest compensated Employees, | , ano |
| | Independent Contractors | |
| | | |

| Check if School | edule (| O contai | ns a re | esponse o | or note to any | line in th | nis Part V | H . | | | | . [| ٦ |
|-----------------|---------|----------|---------|-----------|----------------|------------|------------|-----|------|------|------|------|---|
| 000 | | | | | | | | _ | | | | | = |

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

| ☐ Check this box if neither the organization no | r any relate | d org | aniz | atio | n c | ompe | nsa | ited any curren | t officer, directo | r, or trustee. |
|-------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|-------|--------------------|-----------------------------|--------|-------------|--------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------|----------------|
| (A) Name and Title | Average hours per week (list any hours for related organizations below dotted line) (do not che box, unles officer and institutional trustee | | Pos eck s pe | c) ition more rson | than o | one n an | (D) Reportable compensation from the organization (W-2/1099-MISC) | (E) Reportable compensation from related organizations (W-2/1099-MISC) | (F) Estimated | |
| | | 8 | stee | | | nsated | | | | |
| (1) CATHERINE ENGELBRECHT EXECUTIVE DIR | 35 | Х | | | | | | 112500 | 0 | 0 |
| (2) DIANNE JOSEPHS BOARD MEMBER | 1 | Х | | | | | | 0 | 0 | 0 |
| (3) GREGG PHILLIPS BOARD MEMBER | 1 | Х | | | | | | 0 | 0 | 0 |
| (4) BRENT MUDD BOARD MEMBER | 1 | Х | | | | | | 0 | 0 | 0 |
| (5) | | | | | | | | | | |
| (6) | | | | | | | | | | |
| (7) | | | | | | - | | | | |
| (8) | | | | | | | | | | |
| (9) | | | | | | | | | | |
| (10) | | | | | | | | | | |
| (11) | | | | | | | | | | |
| (12) | | | | | | | | | | |
| (13) | | | | | | | | | | |
| (14) | | | | | | | | | | |

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| Part | VII Section A. Officers, Directors, Trus | tees, Key E | mplo | /ees | | | lighe | st C | ompensated E | mployees (| contin | ued) | | |
|---------|----------------------------------------------|-----------------------------|--------------------------------|-----------------------|-------------|---------------|------------------------------|----------|---------------------------------|--------------------------|----------|-------------|-------------------|----|
| | | | | | • | C) | | | | | | • | • | |
| | (A) | (B) | (do n | ot ch | | ition more | than o | one | (D) | (E) | | | (F) | |
| | Name and title | Average | box, | unles | s pe | rson | is both | an | Reportable compensation | Reportab compensation | | _ | mated ount of | |
| | | hours per week (list any | 1 | | | | or/trust | | from | related | 1110611 | | ther | |
| | | hours for | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the | organizatio | | | ensatio | n |
| | | related organizations | ect à | tutio | ğ | emp | est o | ॡ | organization (W-2/1099-MISC) | (W-2/1099-N | 1150) | | m the nization | |
| | | below dotted | or al | mal | | oloy | e com | | , | | | and | related | |
| | | line) | ste | trus | | 86 | pen | | | | | organ | nzations | ì |
| | | | Ь ф | tee | | | sate | | | | | | | |
| (4.5) | | | | | | | <u> </u> | <u> </u> | | w· · ···· | | | | |
| (15) | | | | | | | | | | | Ì | | | |
| (16) | | | | | | | | - | | | | | | |
| (10) | | | | | | | | | | | | | | |
| (17) | | | | | - | | | _ | | | | | | |
| X1.27 | | | | } | | | | } | | | | | | |
| (18) | | | <u> </u> | | | - | | _ | | | | | | |
| X177 | | † | | | | | | | | | | | | |
| (19) | | | | | | | | | | | | | | |
| 33 | | <u> </u> | | | | | | | | | | | | |
| (20) | | | | | | | | | | | | | | |
| | | <u> </u> | | | | | | | | | | | | |
| (21) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| (22) | | | | | | | | | | | 1 | | | |
| | | | | | | | | Щ | | | | | | |
| (23) | | | | ′ | | | | | | | | | | |
| | | ļ | | | | | | L | | | $-\!\!+$ | | | |
| (24) | | · | | | | | | | | | | | | |
| (0.5) | | | | | | | | | | | | | | |
| (25) | - | . , | | | | | | | • | | ŀ | | | |
| 1b | Sub-total | L | | | | | L | | 112500 | | | | | |
| C | Total from continuation sheets to Part | | | | | | | | 112500 | | | | | |
| d | Total (add lines 1b and 1c) | | | | | | | • | 112500 | | -+ | | | |
| | Total number of individuals (including but | | | | | | | | | ore than \$1 | 00 00 | n of | | |
| _ | reportable compensation from the organi | | 1 10 111 | 030 | IIJ | 1 | 20040 | , ••• | no received m | ore trigin with | 00,00 | 0 01 | | |
| | | | | | | | | | | | | | Yes | No |
| 3 | Did the organization list any former of | ficer, direc | tor, o | r tr | uste | e, | key e | emp | loyee, or high | est compe | nsate | d 🔚 | | |
| | employee on line 1a? If "Yes," complete S | | | | | | | | | | | 3 | | _ |
| 4 | For any individual listed on line 1a, is the | sum of rep | portat | ole d | com | per | satio | n ar | nd other comp | ensation fro | om th | e 📰 | | |
| | organization and related organizations | greater that | an \$1 | 50, | 000 | ? 11 | "Yes | s," (| complete Sch | edule J fo | r suci | h Pi | | |
| | individual | | | | | | | | | | | 4 | | |
| 5 | Did any person listed on line 1a receive of | | | | | | | | | ation or ind | ividua | | | |
| | for services rendered to the organization? | ? If "Yes," c | omple | ete : | Sch | edu | ile J f | or s | uch person . | | | 5 | | |
| Section | n B. Independent Contractors | | | | | | | | | | | | | |
| 1 | Complete this table for your five highest of | | | | | | | | | | | | | |
| | compensation from the organization. Rep | ort compe | nsatio | n fo | r th | e ca | alend | ar y | ear ending witl | n or within t | he or | ganizatıc | n's ta | Х. |
| | year. | | | | | | | | | | | | | |
| | (A) | rocc | | | | | ļ | | (B) | nucos | | (C) | otion | |
| | Name and business add | | | | | | | | Description of se | ai vices | | Compens | | |
| ROBE | ERTA SWANK PO BOX 69 COLLEGE GROVE, TN 37046 | | | | | | | ADM | <u>IN</u> . | | | 12 | 2000 | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | Total number of independent contracto | re (include | a bir | + ~- | N 1. | m + | | +6 | nea listed sha | (A) 14/ha | | A | 70 | |
| 2 | received more than \$100,000 of compans | | | | | | | LIIC | Jac Haleu abc | ve) wile | | Part 1 - ja | , | - |

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| Par | t VIII | Statement of Rev | enue | | | | | | rage |
|--------------------------------------------------------|----------|------------------------------------------------|-----------------|----------|------------------|----------------------|----------------------------------------|-----------------------------------------|------------------------------------------------------|
| | | Check if Schedule (| | a res | ponse or note to | o any line in this | s Part VIII | | |
| | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512-514 |
| Contributions, Gifts, Grants and Other Similar Amounts | 1a | Federated campaign | s | 1a | | | | | |
| ir a | b | Membership dues . | | 1b | | | | | |
| S, (Am | C | Fundraising events . | | 1c | | | [| | |
| ar girt | d | Related organizations | s | 1d | | | <u> </u> | | |
| i, i | е | Government grants (cor | ntributions) | 1e | | | | | |
| fior S rS | f | All other contributions, g | | | | | [| Í | |
| 혈 | l | and similar amounts not inc | cluded above | 1f | 423535 | | | 1 | 1 |
| d t | 9 | Noncash contributions inclu | | | | | | | |
| | h | Total. Add lines 1a-1 | <u>f</u> | <u> </u> | | 423535 | | <u> </u> | |
| Program Service Revenue | | | | | Business Code | | | | |
| eve | 2a | | | | | | | | |
| Æ | b | | | | L | | | | |
| Ę. | C | | | | <u> </u> | | | | |
| Š | d | | | | <u> </u> | | | | |
| ra E | e | A 11 | | | | | | } - | |
| Ş | f | All other program ser | | | L | | | L | <u> </u> |
| | 3 | Total. Add lines 2a-2 Investment income | (including | divid | ends interest | | | γ | |
| | | and other similar amo | | | | | | | Ì |
| | 4 | Income from investmen | • | | L | | | | |
| | 5 | | | | | | | | |
| | | Royalties | (i) Real | <u> </u> | (ii) Personal | | | | |
| | 6a | Gross rents | | | h | | | | } |
| | b | Less: rental expenses | | | | | | | |
| | C | Rental income or (loss) | | ,, | | | | | 1 |
| | d | Net rental income or | loss) . | | • | | | | |
| | 7a | Gross amount from sales of | (i) Securit | es | (II) Other | | | | |
| i | | assets other than inventory | | | | | | | 1 |
| | þ | Less: cost or other basis | | | | | | | ļ |
| | | and sales expenses . | | | | | | | Ì |
| | C | Gain or (loss) | L | | L | | | | <u> </u> |
| | d | Net gain or (loss) . | | | <u> </u> | | | <u> </u> | ļ |
| enne | 8a | Gross income from fuevents (not including \$ | ındraisıng | | | | | | |
| Other Revenue | | of contributions reported See Part IV, line 18 | | | | | | | |
|)th | b | Less: direct expenses | · | . b | | | | | ĺ |
| • | С | Net income or (loss) f | rom fundra | sing | events . > | | | | |
| | 9a | Gross income from ga | | | | | | | |
| | | See Part IV, line 19 . | | · a | | | | | ļ |
| | | Less: direct expenses | | | | | | | <u></u> |
| | | Net income or (loss) for | _ | | vities ▶ | | | | |
| | | Gross sales of in returns and allowance | es | · a | | | | | |
| | | Less: cost of goods s | | | | | | | |
| ļ | <u>c</u> | Net income or (loss) fi | | t inve | | | | <u> </u> | |
| | 4.5 | Miscellaneous R | evenue | | Business Code | | | <u> </u> | |
| | 11a | | | | | | | | |
| ļ | b | | | | ļ - | | | | |
| İ | с С | All other revenue . | + | | | | | | |
| | d e | Total. Add lines 11a- | | | | | | | |
| - | | Total revenue. See in | | | <u> </u> | 423535 | | | <u> </u> |
| | 14 | i Juai i e ve liue. Jee li | 1011 110110115. | | | 763333 | | | l |

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Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (C) Management and general expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses (B) Program service (D) Fundraising 8b, 9b, and 10b of Part VIII. expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . Grants and other assistance to domestic 2 individuals. See Part IV. line 22 Grants and other assistance to foreign 3 organizations, foreign governments, and foreign individuals. See Part IV. lines 15 and 16 . . . Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) . . . 112500 Other salaries and wages 112500 7 Pension plan accruals and contributions (include 8 section 401(k) and 403(b) employer contributions) 9 8785 8785 10 11 Fees for services (non-employees): Lobbying Professional fundraising services. See Part IV, line 17 f Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) . . 12 Advertising and promotion 34895 34895 13 Office expenses Information technology 14 15 Occupancy 16 17 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings . 20 21 Payments to affiliates Depreciation, depletion, and amortization . 22 23 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a DUES AND REGISTRATIONS 34970 34970 b WEB INTERN GRAPHICS COMMUNICATIONS 28928 28928 28500 28500 c LEGAL PROF d CONTR LABOR 19794 19794 Paym Proc Sandres Cultifies Contract Late A Cathol Coperational expensions 4 6 2 4 7 e All other expenses other management activities-Bank fees Total functional expenses. Add lines 1 through 24e 563388 359713 203675 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)

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Form 990 (2017) Page **11** Part X Balance Sheet

| | | Check if Schedule O contains a response or note to any line in this Pa | | | |
|-----------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------|
| | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash – non-interest-bearing | 71241 | 1 | 20125 |
| | 2 | Savings and temporary cash investments | | 2 | |
| | 3 | Pledges and grants receivable, net | | 3 | |
| | 4 | Accounts receivable, net | | 4 | |
| | 5 | Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. | - Charles or Philips and American Applications and Applic | | |
| |) | Complete Part II of Schedule L | 40607 | 5 | 40607 |
| sts | 6 | Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L | | 6 | |
| Assets | 7 | Notes and loans receivable, net | | 7 | |
| As | 8 | Inventories for sale or use | | 8 | |
| | 9 | Prepaid expenses and deferred charges | | 9 | |
| | 10a | Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D | | | |
| | Ь | Less: accumulated depreciation 10b | | 10c | |
| | 11 | Investments—publicly traded securities | | 11 | |
| | 12 | Investments—other securities. See Part IV, line 11 | | 12 | |
| | 13 | Investments—program-related. See Part IV, line 11 | | 13 | |
| | 14 | Intangible assets | | 14 | |
| | 15 | Other assets. See Part IV, line 11 | | 15 | |
| | 16 | Total assets. Add lines 1 through 15 (must equal line 34) | 111848 | 16 | 60732 |
| | 17 | Accounts payable and accrued expenses | 12604 | 17 | 6625 |
| | 18 | Grants payable | | 18 | |
| | 19 | Deferred revenue | | 19 | |
| | 20 | Tax-exempt bond liabilities | | 20 | |
| | 21 | Escrow or custodial account liability. Complete Part IV of Schedule D. | | 21 | |
| S | 22 | Loans and other payables to current and former officers, directors, | | | |
| ≝ | | trustees, key employees, highest compensated employees, and | İ | 1 | |
| Liabilities |] | disqualified persons. Complete Part II of Schedule L | | 22 | |
| Ë | 23 | Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 | Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X | | | |
| | ĺ | of Schedule D | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | 12604 | 26 | 6625 |
| sea | | Organizations that follow SFAS 117 (ASC 958), check here ▶ ☐ and complete lines 27 through 29, and lines 33 and 34. | | | |
| ä | 27 | Unrestricted net assets | | 27 | |
| Bai | 28 | Temporarily restricted net assets | | 28 | |
| ᅙ | 29 | Permanently restricted net assets | | 29 | |
| Net Assets or Fund Balances | | Organizations that do not follow SFAS 117 (ASC 958), check here ▶ 🖾 and complete lines 30 through 34. | - | | |
| ţŞ | 30 | Capital stock or trust principal, or current funds | | 30 | |
| Se | 31 | Paid-in or capital surplus, or land, building, or equipment fund | | 31 | |
| As | 32 | Retained earnings, endowment, accumulated income, or other funds. | 99244 | 32 | 54107 |
| <u>det</u> | 33 | Total net assets or fund balances | 99244 | 33 | 54107 |
| _ | 34 | Total liabilities and net assets/fund balances | 111848 | 34 | 60732 |

TRUE THE VOTE, INC 27-2860095

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|----------|------------------------------------------------------------------------------------------------------------|----------|-----------|---------|---------------|
| Part | XI Reconciliation of Net Assets | • | n | | |
| | Check if Schedule O contains a response or note to any line in this Part XI | <u>.</u> | | <u></u> | |
| 1 | Total revenue (must equal Part VIII, column (A), line 12) | 1 | | 1235 | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | | 633 | |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | -1 | 1398 | 353 |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) | 4 | | 992 | 244 |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain in Schedule O) | 9 | | 947 | 716 |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line | | | | |
| | | 10 | | 541 | .07 |
| Part | XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | <u></u> | | | |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: 🗌 Cash 🛮 🖾 Accrual 🔻 🔲 Other | | | | - 1 |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain | un in | | | - 1 |
| | Schedule O. | | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? . | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compile | ed or | | | - 1 |
| | reviewed on a separate basis, consolidated basis, or both: | | | | - 1 |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | | | 2b | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited | on a | | | - 1 |
| | separate basis, consolidated basis, or both | | | | İ |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| C | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for over | |]] | | |
| | of the audit, review, or compilation of its financial statements and selection of an independent accounts | | 2c | | , |
| | If the organization changed either its oversight process or selection process during the tax year, explain | ain in | | } | |
| | Schedule O. | _ | | | |
| 3a | As a result of a federal award, was the organization required to undergo an audit or audits as set for | th in | | ļ | |
| | the Single Audit Act and OMB Circular A-133? | • • | 3a | | _X_ |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo | | | | |
| | required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audit | its. | 3b | | |

QNA

Form **990** (2017)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

► Go to www.irs.gov/Form990 for instructions and the latest information.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

שמסגד שווה אוסשה

Employer identification number

| | TRUE THE VOIE, INC | | | | | 27-28600 | | |
|----------|-------------------------------------------------------------------------------------------|-------------------------------------|----------------------------------------------------|--------------------------------------------------|-------------------------|---------------------------------------------|-------------------------------------|--|
| Pa | rt I Reason for Public Cha | rity Status (All | organizations mus | t comple | ete this p | oart.) See instruction | ons. | |
| The | organization is not a private founda | ation because it | is: (For lines 1 through | h 12, che | ck only o | ne box.) | \wedge | |
| 1 | A church, convention of church | hes, or associat | ion of churches desci | ribed in s | ection 17 | 70(b)(1)(A)(i). | / | |
| 2 | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) | | | | | | | |
| 3 | A hospital or a cooperative ho | | • | | | · · · · · · · · · · · · · · · · · · · | 1 | |
| 4 | A medical research organization | | | | | | (iii). Enter the | |
| • | hospital's name, city, and stat | | orijanonom mini a meo | p uoo. | | 3004.01. 1.0(2)(1)(1) | (III) Lines are | |
| 5 | An organization operated for section 170(b)(1)(A)(iv). (Com | the benefit of a | college or university | owned o | or operate | ed by a government | tal unit described i | |
| 6 | A federal, state, or local gover | | mental unit described | l in sacti | on 170/h | \/1\/ A \/ _W \ | | |
| 7 | An organization that normally | | | | | | n the general nublic | |
| • | described in section 170(b)(1) | | | port non | 1 a govo. | THITIOTHAN ANNE OF HOLE | ii tilo goliciai pabii | |
| | | | • | Dank II \ | | • | | |
| 8 | A community trust described i | | | • | | | | |
| 9 | ☐ An agricultural research organ | | | | | | | |
| | or university or a non-land-gra | | • | • | | • | · · | |
| 10 | | receives: (1) mor | e than 331/3% of its s | upport fro | om contri | butions, membershi | p fees, and gross | |
| | receipts from activities related support from gross investmen | to its exempt tu t income and un | nctions—subject to c related husiness taxa | ertain exi ble incon | ceptions, ne (less s | and (2) no more tha ection 511 tax) from | n 331/3% of its | |
| | acquired by the organization a | fter June 30, 19 | 75. See section 509 (a | a)(2). (Co | mplete Pa | art III.) | Dualifeasea | |
| 11 | An organization organized and | • | • | | • | • | | |
| 12 | ☐ An organization organized and | • | • | • | | | rry out the nurnoses | |
| '- | of one or more publicly suppo | | | | | | | |
| | Check the box in lines 12a thro | | | | | | | |
| _ | | - | | | • | • | | |
| а | _ ; | • | • | - | | • ' ' ' | ,, , , , , | |
| | the supported organization | | | | | the directors or trust | ees of the | |
| | supporting organization. Ye | ou must comple | ete Part IV, Sections | A and B | • | | | |
| b | ☐ Type II. A supporting organ | nization supervis | sed or controlled in co | nnection | with its s | supported organizati | on(s), by having | |
| | control or management of | the supporting o | rganization vested in | the same | persons | that control or man | age the supported | |
| | organization(s). You must | complete Part I | V, Sections A and C | | | | | |
| c | ☐ Type III functionally integ | rated. A suppor | ting organization oper | rated in c | onnectio | n with, and functions | ally integrated with, | |
| | its supported organization(| s) (see instructio | ns). You must comp | lete Part | IV, Secti | ions A, D, and E. | | |
| d | ☐ Type III non-functionally i | ntegrated. A su | pporting organization | operated | d in conn | ection with its suppo | orted organization(s | |
| _ | that is not functionally integ | | | | | | | |
| | requirement (see instruction | | | | | | a an attentiveness | |
| _ | _ ` ` ` | • | - | | | | | |
| е | | | | | | | э іі, туре ііі | |
| | functionally integrated, or 1 | | | | | | | |
| f | Enter the number of supported of | organizations . | | | | | · · L | |
| g | Provide the following information | about the supp | orted organization(s). | · | | | | |
| | (i) Name of supported organization | (ii) EIN | (iii) Type of organization | | rganization | (v) Amount of monetary | (vi) Amount of | |
| | | | (described on lines 1–10 above (see instructions)) | | ur governing ment? | support (see instructions) | other support (see instructions) | |
| | | | above (see instructions); | | , | in sa acaons, | "Istractions; | |
| | | | | Yes | No | | | |
| /A\ | | | | | | | | |
| (A) | | | | | | | | |
| | | | | <u> </u> | | | | |
| (B) | | | | ļ Į | ľ | | | |
| | | | | | - | | L | |
| (C) | | | | 1 | | | | |
| | | | | | ļ | _ | | |
| (D) | | | | l | | | | |
| <u> </u> | | | | | | | | |
| (E) | | | | ļ | | | | |
| | | | | | | | | |
| Total | 1 | 1,44,15% 1,34 | | L | | | | |

Schedule A (Form 990 or 990-EZ) 2017

Page 2

| 2 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | Part III. If the organization fails to n A. Public Support ar year (or fiscal year beginning in) ▶ Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf | (a) 2013 | (b) 2014 | (c) 2015 | /(d) 2016 | (e) 2017 | (f) Total |
|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------|--------------------------------------------------|-------------------|-----------------|------------------|
| 2 3 4 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | ar year (or fiscal year beginning in) Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") Tax revenues levied for the organization's benefit and either paid | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 3 3 4 5 5 | Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") | (u) 2010 | (5) 2014 | (0) 2010 | / | (0) 2017 | (1) 10101 |
| 3 4 5 5 | organization's benefit and either paid | | | | <u> </u> | | |
| 4 5 5 9 | _ | | | | | | |
| 5 | The value of services or facilities furnished by a governmental unit to the organization without charge | | | | | | |
| ((((| Total. Add lines 1 through 3 | | | | | | |
| 6 1 | The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) | | | | | | |
| | Public support. Subtract line 5 from line 4 | | 7 | | | | |
| | n B. Total Support | | | · · · · · · · · · · · · · · · · · · · | | | |
| | ar year (or fiscal year beginning in) ▶ | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| | Amounts from line 4 | | / | | | | |
| 1 | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources | | | | | | |
| á | Net income from unrelated business activities, whether or not the business s regularly carried on | | | | | | |
| 1 | Other income. Do not include gain or oss from the sale of capital assets (Explain in Part VI.) | | | | | | |
| 11 - | Total support. Add lines 7 through 10 | | | | | | |
| | Gross receipts from related activities, etc. | | | | | 12 | |
| | First five years. If the Form 990 is for the | | | | | | |
| | organization, check this box and stop here | | | | · · · · · | <u> </u> | ▶ 🗌 |
| | n C. Computation of Públic Support | | | 1 001 (0) | | 44 | <u></u> % |
| | Public support percentage for 2017 (line 6, Public support percentage from 2016 Scho | | - | | 1 | 15 | |
| | 331/3% support test—2017. If the organiz | | | | | | |
| | oox and stop here. The organization quali | | | | | | |
| | 331/3% support test—2016. If the organiz this box an d stop here. The organization o | | | | | | |
| 1 | 10%-facts-and-circumstances test—20 10% or more, and if the organization med Part VI how the organization meets the "fa organization | ets the "facts | -and-circumsta | ances" test, ch | eck this box a | ind stop here. | Explain in |
| Æ | 10%-facts-and-circumstances test—20 /5 is 10% or more, and if the organizat | | | | | | |
| 18/ | Explain in Part VI how the organization me supported organization | | ts-and-circums | stances" test. | The organization | on qualifies as | a publicly ▶ □ |

Page 3

| Part III Su | ınnart Cahadula | for Ormania | Hinna Danad | L C | ti FAA/-1/A |
|-------------|-----------------|----------------|--------------|-----------|------------------|
| Leit III St | ipport Schedule | i for Organiza | ilions Desch | ibea in S | ection sugializi |

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II.) If the organization fails to qualify under the tests listed below, please complete Part II.)

| Sect | ion A. Public Support | dider the te. | sto libited ben | ow, piease cc | inpicte i ait i | | |
|--------------|--------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------|-----------------|--------------------------------------------------|
| | ndar year (or fiscal year beginning in) | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | <u> </u> | |
| | received. (Do not include any "unusual grants.") | 1082534 | 1193092 | 940764 | 304891 | | 3521281 |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities furnished in any activity that is related to the | | | 1 | | | } |
| | organization's tax-exempt purpose | 276546 | 127 | | 129904 | | 406577 |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | 1 | 2 | 2 | | | 5 |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | l i | | | | | ĺ |
| | or expended on its behalf | | | | | | <u> </u> |
| 5 | The value of services or facilities |] | | | | | |
| | furnished by a governmental unit to the organization without charge | 1 | i | | | | [|
| ^ | - | 1250001 | 1102001 | 240766 | 424705 | | 2007063 |
| 6 7a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 | 1359081 | 1193221 | 940766 | 434795 | | 3927863 |
| , a | received from disqualified persons . | | { | 1 | İ | | |
| . | Amounts included on lines 2 and 3 | | | | | | |
| D | received from other than disqualified | | | J | j | | |
| | persons that exceed the greater of \$5,000 | | | } | | | |
| | or 1% of the amount on line 13 for the year | ļ | | Ì | Į. | | |
| c | Add lines 7a and 7b | | | | | | |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| | line 6.) | | | | { | | 3927863 |
| Secti | on B. Total Support | | | | | | |
| Calen | dar year (or fiscal year beginning in) 🕨 | (a) 2013 | (b) 2014 | (c) 2015 | (d) 2016 | (e) 2017 | (f) Total |
| 9 | Amounts from line 6 | 1359081 | 1193221 | 940766 | 434795 | | 3927863 |
| 10a | | · | | { | 1 | | |
| | payments received on securities loans, rents, | ļ | | 1 | } | | |
| | royalties, and income from similar sources. | | | | | | |
| p | Unrelated business taxable income (less section 511 taxes) from businesses | | | 1 | } | | |
| | acquired after June 30, 1975 | | | 1 | | | |
| С | | | | | | | |
| 11 | Net income from unrelated business | | | | | | |
| • • | activities not included in line 10b, whether | J | J | | | J | |
| | or not the business is regularly carried on | | | İ | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | ļ | j | | ł |] | |
| | (Explain in Part VI.) | | j | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | 1359081 | 1193221 | 940766 | 434795 | | 3927863 |
| 14 | First five years. If the Form 990 is for the | • | | | • | | |
| | organization, check this box and stop her | | | <u> </u> | <u> </u> | <u> </u> | <u>· · ▶ □</u> |
| | on C. Computation of Public Suppor | | | 2 -1 (0) | | 1.5 1.00 | 000 |
| 15 | Public support percentage for 2017 (line 8 | | | | | 15 100 16 | 0.000 % |
| 16 Sootii | Public support percentage from 2016 Schoon D. Computation of Investment Inc | | | | . , | 10 | % |
| 17 | Investment income percentage for 2017 (I | | | line 13 colum | un (fi) | 17 | % |
| 18 | Investment income percentage from 2016 | | • • • • • • • | | | 18 | |
| 19a | 33 ¹ / ₃ % support tests—2017. If the organi | | | | | | |
| | 17 is not more than 331/3%, check this box a | | | | | | |
| b | 331/3% support tests-2016. If the organize | | _ | | | _ | |
| - | line 18 is not more than 331/3%, check this b | | | | | | |
| 20 | Private foundation. If the organization did | d not check a b | ox on line 14, | 19a, or 19b, ch | neck this box a | and see instru | ctions 🕨 🗌 |
| ONIA | | | | | | | |

Page 4

Part IV **Supporting Organizations**

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A. D. and F. If you checked 12d of Part I. complete Sections A and D. and complete Part V.)

| | ion A. All Supporting Organizations | | Yes | No |
|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-----|----|
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | | 163 | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 1 | | |
| 3а | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below. | 2 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| C | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| C | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5c | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filling organization's supported organizations? If "Yes," provide detail in Part VI . | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 7 | | , |
| 8 | Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described | | | |
| b | in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI. Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which | 9a | | |
| С | the supporting organization had an interest? If "Yes," provide detail in Part VI. Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit | 9b | | |
| | from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI. | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below. | 100 | | |
| h | Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to | 10a | | |
| b | determine whether the organization had excess business holdings.) | 10b | | |

10b

Schedule A (Form 990 or 990-EZ) 2017 Supporting Organizations (continued) Part IV Yes No 11 Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization? 11a **b** A family member of a person described in (a) above? 11b A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization. describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated. supervised, or controlled the supporting organization. 2 Section C. Type II Supporting Organizations Yes No 1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes No Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 1 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). 2 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). ☐ The organization satisfied the Activities Test. Complete line 2 below. The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). Yes No 2 Activities Test, Answer (a) and (b) below. Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer (a) and (b) below. Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? Provide details in Part VI. **3**a Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

3b

Schedule A (Form 990 or 990-EZ) 2017 Page **6**

| Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organical Part V Type III Non-Functionally Integrated 509(a)(3) | gan | izations | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------|-----------------------------|
| 1 | | | |
| instructions. All other Type III non-functionally integrated supporting organ | nızat | ions must complete Sec | |
| Section A - Adjusted Net Income | (A) Prior Year | (B) Current Year (optional) | |
| 1 Net short-term capital gain | 1 | | |
| 2 Recoveries of prior-year distributions | 2 | | |
| 3 Other gross income (see instructions) | 3 | | |
| 4 Add lines 1 through 3. | 4 | · | |
| 5 Depreciation and depletion | 5 | | |
| 6 Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 Other expenses (see instructions) | 7 | | |
| 8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4). | 8 | | |
| Section B - Minimum Asset Amount | · L | (A) Prior Year | (B) Current Year (optional) |
| 1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| a Average monthly value of securities | 1a | | |
| b Average monthly cash balances | 1b | | |
| c Fair market value of other non-exempt-use assets | 1c | | |
| d Total (add lines 1a, 1b, and 1c) | 1d | | |
| e Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 Subtract line 2 from line 1d. | 3 | | |
| 4 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions). | 4 | | |
| 5 Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 Multiply line 5 by .035. | 6 | - | |
| 7 Recoveries of prior-year distributions | 7 | | |
| 8 Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Section C - Distributable Amount | | | Current Year |
| 1 Adjusted net income for prior year (from Section A, line 8, Column A) | 1 | | |
| 2 Enter 85% of line 1. | 2 | | |
| 3 Minimum asset amount for prior year (from Section B, line 8, Column A) | 3 | | |
| 4 Enter greater of line 2 or line 3. | 4 | | |
| 5 Income tax imposed in prior year | 5 | | |
| 6 Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| emergency temporary reduction (see instructions). | 6 | <u> </u> | <u></u> |
| 7 Check here if the current year is the organization's first as a non-functional | v int | egrated Type III supporti | ng organization (see |

Schedule A (Form 990 or 990-EZ) 2017

instructions).

Schedule A (Form 990 or 990-EZ) 2017

Page 7

| Part | | 3) Supporting Organ | izations (continued) | |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------------------------------------|
| Sect | tion D - Distributions | | | Current Year |
| 1_ | Amounts paid to supported organizations to accomplish | | | |
| 2 | Amounts paid to perform activity that directly furthers ex | empt purposes of suppo | orted | |
| | organizations, in excess of income from activity | | | |
| 3 | Administrative expenses paid to accomplish exempt purpose | ooses of supported orga | anizations | |
| 4 | Amounts paid to acquire exempt-use assets | | | |
| 5 | Qualified set-aside amounts (prior IRS approval required) | | | |
| 6 | Other distributions (describe in Part VI). See instructions. | | | |
| | Total annual distributions. Add lines 1 through 6. | | | |
| 8 | Distributions to attentive supported organizations to which | th the organization is res | sponsive | |
| | (provide details in Part VI). See instructions. | | | |
| 9 | Distributable amount for 2017 from Section C, line 6 | | | |
| 10 | Line 8 amount divided by line 9 amount | | | |
| S | ection E - Distribution Allocations (see instructions) | (i) Excess Distributions | (ii) Underdistributions Pre-2017 | (iii) Distributable Amount for 2017 |
| _1_ | Distributable amount for 2017 from Section C, line 6 | | | |
| 2 | Underdistributions, if any, for years prior to 2017 (reasonable cause required—explain in Part VI). See instructions. | | | |
| 3 | Excess distributions carryover, if any, to 2017 | | | |
| ä | | , | | |
| b | From 2013 | The second section of the second section of the second second section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section section | | |
| С | From 2014 | | | |
| d | From 2015 | | | |
| е | From 2016 | | | |
| f | Total of lines 3a through e | | | |
| g | Applied to underdistributions of prior years | | | |
| h | Applied to 2017 distributable amount | | | |
| i | Carryover from 2012 not applied (see instructions) | | | |
| j | Remainder. Subtract lines 3g, 3h, and 3i from 3f. | | | - |
| 4 | Distributions for 2017 from Section D, line 7: \$ | | | |
| а | Applied to underdistributions of prior years | | | |
| b | Applied to 2017 distributable amount | | | |
| С | Remainder. Subtract lines 4a and 4b from 4. | | | |
| 5 | Remaining underdistributions for years prior to 2017, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. | | | |
| 6 | Remaining underdistributions for 2017. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. | | | |
| 7 | Excess distributions carryover to 2018. Add lines 3j and 4c. | | | |
| 8 | Breakdown of line 7: | | | |
| а | Excess from 2013 | | | |
| b | Excess from 2014 | | | |
| С | Excess from 2015 | | | |
| d | Excess from 2016 | | | |
| | Excess from 2017 | | | |

Schedule A (Form 990 or 990-EZ) 2017

SCHEDULE D (Form 990)

Supplemental Financial Statements

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

➤ Attach to Form 990.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Name | of the organization | Employer identification number |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| TF | UE THE VOTE, INC | 27-2860095 |
| Pai | Organizations Maintaining Donor Advised Fu | nds or Other Similar Funds or Accounts. |
| | Complete if the organization answered "Yes" or | |
| | | (a) Donor advised funds (b) Funds and other accounts |
| 4 | Total number of and of years | (5) 100 100 100 100 100 100 100 100 100 10 |
| 1 | Total number at end of year | |
| 2 | Aggregate value of contributions to (during year) | |
| 3 | Aggregate value of grants from (during year) . | |
| 4 | Aggregate value at end of year | |
| 5 | Did the organization inform all donors and donor advisors | in writing that the assets held in donor advised |
| | funds are the organization's property, subject to the organization | ation's exclusive legal control? Yes . No |
| 6 | Did the organization inform all grantees, donors, and dono | |
| • | only for charitable purposes and not for the benefit of the | |
| | | |
| | | · · · · · · · · · · · · · · · · · · · |
| Par | Conservation Easements. | |
| | Complete if the organization answered "Yes" or | ······································ |
| 1 | Purpose(s) of conservation easements held by the organization | ion (check all that apply). |
| | Preservation of land for public use (e.g., recreation or ed | ucation) Preservation of a historically important land area |
| | Protection of natural habitat | Preservation of a certified historic structure |
| | Preservation of open space | |
| 2 | Complete lines 2a through 2d if the organization held a qual | ified conservation contribution in the form of a conservation |
| _ | easement on the last day of the tax year. | Held at the End of the Tax Year |
| _ | | \ |
| a | Total number of conservation easements | <u> 2a </u> |
| b | Total acreage restricted by conservation easements | |
| C | Number of conservation easements on a certified historic st | · · · · · · · · · · · · · · · · · · · |
| d | Number of conservation easements included in (c) acqui | red after 7/25/06, and not on a |
| | historic structure listed in the National Register | |
| 3 | Number of conservation easements modified, transferred, re | leased, extinguished, or terminated by the organization during the |
| | tax year ▶ | |
| 4 | Number of states where property subject to conservation ea | sement is located ▶ |
| 5 | Does the organization have a written policy regarding t | |
| • | violations, and enforcement of the conservation easements | |
| | | |
| 6 | Stan and volunteer hours devoted to monitoring, inspecting, handle | ng of violations, and enforcing conservation easements during the year |
| _ | Annual of annual and annual and annual and annual and annual and annual and annual and annual and annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual annual an | |
| 7 | Amount of expenses incurred in monitoring, inspecting, handlin \$\$\$\$\$ \$\$ | g of violations, and enforcing conservation easements during the year |
| _ | · | . () |
| 8 | Does each conservation easement reported on line 2(d) above | |
| | and section 170(h)(4)(B)(ii)? | · · · · · · · · · · · · · · · · · · · |
| 9 | In Part XIII, describe how the organization reports conservat | |
| | balance sheet, and include, if applicable, the text of the foot | note to the organization's financial statements that describes the |
| | organization's accounting for conservation easements. | |
| Part | III Organizations Maintaining Collections of Art, | Historical Treasures, or Other Similar Assets. |
| | Complete if the organization answered "Yes" on | |
| 1a | | SC 958), not to report in its revenue statement and balance sheet |
| | · | eld for public exhibition, education, or research in furtherance of |
| | public service, provide, in Part XIII, the text of the footnote to | · |
| | • | |
| b | · | (ASC 958), to report in its revenue statement and balance sheet |
| | | eld for public exhibition, education, or research in furtherance of |
| | public service, provide the following amounts relating to the | |
| | (i) Revenue included on Form 990, Part VIII, line 1 | ▶ \$ |
| | (ii) Assets included in Form 990, Part X | |
| 2 | If the organization received or held works of art, historical | I treasures, or other similar assets for financial gain, provide the |
| | following amounts required to be reported under SFAS 116 | |
| а | Revenue included on Form 990, Part VIII, line 1 | • |
| | | |
| <u> </u> | Assets included in Form 990, Part X | <u> ▶ \$</u> |

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| Schedu | ule D (Form 990) 2017 | | | | | | | | | Page 2 |
|--------|------------------------------------------------------------------------------------|-----------------|----------------------------|---------------------------------------|--------------------------------------------------|----------|-------------------------|--------------------------------------------------|----------|------------|
| Par | t III Organizations Maintaining | Collections | of Art, H | storical | Treasure | s, or O | ther Similar As | sets (c | contir | |
| 3 | Using the organization's acquisition, collection items (check all that apply) | accession, an | d other rec | ords, che | eck any of t | he follo | wing that are a s | significa | nt use | of its |
| а | ☐ Public exhibition | | d | Loa | n or exchar | nae prod | orams | | | |
| b | Scholarly research | | e | | | | | | | |
| c | Preservation for future generation | s | | _ | *************************************** | | | | | |
| 4 | Provide a description of the organiza XIII. | | ons and exp | olain how | they furthe | r the or | ganızation's exer | npt purp | pose ı | n Part |
| 5 | During the year, did the organization | | | | | | | | | |
| Por | assets to be sold to raise funds rathe Escrow and Custodial Arra | | aintained as | s part of tr | ne organiza | tion's c | offection? | \ | Yes [| <u> No</u> |
| rai | Escrow and Custodial Arra Complete if the organization 990, Part X, line 21. | _ | Yes" on Fo | orm 990, | Part IV, lir | ne 9, or | reported an an | nount c | n Foi | rm |
| 1a | Is the organization an agent, trustee | , custodian or | other inter | mediary 1 | for contribu | utions o | r other assets no | ot . | | |
| | included on Form 990, Part X? | | | | | | | □ Y | res [| _ No |
| b | If "Yes," explain the arrangement in P | art XIII and co | mplete the | following t | table: | | | | | |
| | | | | | | <u> </u> | | mount | | |
| C | Beginning balance | | | | | 10 | | | | |
| d | Additions during the year | | | | | | _ | | | |
| e | Distributions during the year | | | | | 10 | | | | |
| f | Ending balance | | | | | | | <u>, </u> | , | 7 1 |
| 2a | Did the organization include an amou | | | | | | • | | | _ NO |
| Par | If "Yes," explain the arrangement in P Endowment Funds. | art XIII. Check | nere if the | explanatio | on nas beer | provid | ed on Part XIII . | · · · · | <u></u> | |
| . r ai | Complete if the organization | answered " | ves" on Fo | rm 990 | Dart IV lin | 10 | | | | |
| | Complete if the organization | (a) Current yea | | rior year | (c) Two year | | (d) Three years back | ((e) For | ur years | hack |
| 1a | Beginning of year balance | (b) carrent yea | (0). | - Joan | 10,110,00 | | (b) Three years cae | 1 (0) 100 | | - Duck |
| b | Contributions | | - | | | | | | | —— |
| C | Net investment earnings, gains, and | | | | | | | - | | |
| • | losses | | | | 1 | | } | 1 | | |
| d | Grants or scholarships | | | | - | | | + | | |
| e | Other expenditures for facilities and | | | | | | | | | |
| _ | programs | } | | | 1 | | } | 1 | | |
| f | Administrative expenses | | | | | | | + | | |
| g | End of year balance | <u></u> | _ | | | | | + | | |
| 2 | Provide the estimated percentage of t | he current vea | r end balan | ce (line 1 | a. column (| a)) held | as: | | | |
| a | Board designated or quasi-endowmer | - | % | , , , , , , , , , , , , , , , , , , , | 5, | ,, | | | | |
| b | Permanent endowment ▶ | % | | | | | | | | |
| С | Temporarily restricted endowment ▶ | | % | | | | | | | |
| | The percentages on lines 2a, 2b, and | | | | | | | | | |
| 3а | Are there endowment funds not in the | | | nization th | at are held | and ad | lministered for th | e | | |
| | organization by: | | | | | | | | Yes | No |
| | (i) unrelated organizations | | | | | | | 3a(i) | | |
| | (ii) related organizations | | | | | | | 3a(ii) |) | |
| b | If "Yes" on line 3a(II), are the related o | | | | | ٠ | | 3b | | |
| 4_ | Describe in Part XIII the intended uses | | zation's end | lowment f | unds. | | | | | |
| Part | | | | | - | | | | | |
| | Complete if the organization | answered "\ | es" on Fo | | | e 11a. | See Form 990, | Part X, | line | <u>10.</u> |
| | Description of property | | or other basis estment) | | or other basis other) | | Accumulated epreciation | (d) Bo | ok valu | e |
| 1a | Land | | | | | | | | | |
| b | Buildings | | | 1 | | | | | | |
| C | Leasehold improvements | | | ļ | | | | | | |
| đ | Equipment | | | 1 | | | | | | |
| e_ | Other | · | | <u> </u> | | | | | | |
| | Add lines 1a through 1e. (Column (d) n | nust equal For | n 990, Part | X, columi | n (B), line 1 | 0c.) . | ▶ | | | |
| QNA | | | | | | | Sche | dule D (Fo | orm 990 | 0) 2017 |

| Schedule D (Fo | rm 990) 2017 | | | | Page |
|--------------------------|--------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------|---------------------------|-------------------------------------------------------------------|
| Part VII | Investments - Other Securities | | 222 5 . 11/ 11 | 111 0 5 | - 000 5 17 1 10 |
| | Complete if the organization ans (a) Description of security or category (including name of security) | | rm 990, Part IV, IIn | (c) Me | 1 990, Part X, Jine 12. thod of valuation: d-of-year market value |
| (1) Financial | _ | | | | |
| | neld equity interests | | | <u> </u> | |
| (0) (0) | | | | i | ··· · |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) (G) | | | | | |
| (H) | | | | | |
| | b) must equal Form 990, Part X, col (B) line 12.) ▶ | | | | |
| Part VIII | Investments—Program Related | <u>1.</u> | l | | |
| | Complete if the organization ans | | rm 990, Part IV, lin | e 11c. See Form | 990, Part X, line 13. |
| | (a) Description of investment | | (b) Book value | (c) Me | thod of valuation. I-of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | - | | | |
| (5) | | | | | · <u>-</u> |
| <u>(6)</u> (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | - |
| Total. (Column (I | b) must equal Form 990, Part X, col. (B) line 13) | | | | |
| Part IX | Other Assets. | | _ | _ | |
| | Complete if the organization ans | wered "Yes" on For Description | m 990, Part IV, lin | e 11d. See Form | (b) Book value |
| <u>(1)</u> | | - | | | |
| (2) | | | | | |
| (3) | | | | | |
| <u>(4)</u> <u>(5)</u> | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | mn (b) must equal Form 990, Part X, co | ol. (B) line 15.) | <u></u> | <u> ▶</u> | |
| Part X | Other Liabilities. Complete if the organization answers | wered "Yes" on For | m 990 Part IV lin | e 11e or 11f Se | e Form 990 Part X |
| | line 25. | | 000, . a.c., | 5 1 1 5 5 1 1 1 1 1 5 5 t | 5 · G((() GGG) · G(() () |
| 1. | (a) Description of liability | (b) Book value | | | |
| (1) Federal in | come taxes | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (8) | - | | | | |
| (9) | | | | | |
| | n) must equal Form 990, Part X, col. (B) line 25) | | | | |

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the

organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

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| Schedu | le D (Form 990) 2017 | · | Page 4 |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------|
| Part | Reconciliation of Revenue per Audited Financial Statem Complete if the organization answered "Yes" on Form 990, | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | |
| а | Net unrealized gains (losses) on investments | 2a | 1 1 |
| b | Donated services and use of facilities | | 7 |
| C | Recoveries of prior year grants | | 1 |
| d | Other (Describe in Part XIII.) | | 7) |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | |
| b | Other (Describe in Part XIII.) | | 7 |
| c | Add lines 4a and 4b | | 4c |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | 5 |
| Part | XII Reconciliation of Expenses per Audited Financial States | nents With Expenses pe | er Return. |
| | Complete if the organization answered "Yes" on Form 990, | | |
| 1 | Total expenses and losses per audited financial statements | | 1 |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | |
| а | Donated services and use of facilities | 2a | 1 |
| b | Prior year adjustments | | 1] |
| С | Other losses | | 1 1 |
| d | Other (Describe in Part XIII.) | | 1 |
| е | Add lines 2a through 2d | | 2e |
| 3 | Subtract line 2e from line 1 | | 3 |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 1 |
| | Other (Describe in Part XIII.) | | 1 1 |
| | Add lines 4a and 4b | | 4c |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, Iir | | 5 |
| | XIII Supplemental Information. | | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a an XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | |
| | | | |
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SCHEDULE J (Form 990)

Compensation information
For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Solution in the latest information.

OMB No 1545-0047 2017

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

TRUE THE

VOTE,

INC

Employer identification number

27-2860095

| Part | Questions Regarding Compensation | | | |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----|----------|
| 1a | Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. | | Yes | No |
| | ☐ First-class or charter travel ☐ Housing allowance or residence for personal use ☐ Travel for companions ☐ Payments for business use of personal residence ☐ Tax indemnification and gross-up payments ☐ Health or social club dues or initiation fees ☐ Discretionary spending account ☐ Personal services (such as, maid, chauffeur, chef) | | | |
| b | If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain | 1b | X | |
| 2 | Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? | 2 | х | |
| 3 | Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. Compensation committee Written employment contract Independent compensation consultant Compensation survey or study Approval by the board or compensation committee | | | |
| 4 | During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: | | | |
| a b c | Receive a severance payment or change-of-control payment? | 4a 4b 4c | | X X |
| 5 | Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5–9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: | | | |
| a b | The organization? | 5a 5b | | X |
| 6 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of: | | | |
| a b | The organization? | 6a 6b | | X |
| 7 | For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III | 7 | | Х |
| 8 | Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III | | | |
| 9 | If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in | 8 | | <u>x</u> |
| • | Regulations section 53.4958-6(c)? | 9 | | |

TRUE THE VOTE, INC Schedule J (Form 990) 2017

27-2860095

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(I)-(III) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

| (A) Name and Title | | (B) Breakdown o | f W-2 and/or 1099-MIS | SC compensation | (C) Retirement and | (D) Nontaxable | (E) Total of columns | (F) Compensation |
|-----------------------|------|--------------------------|----------------------------------------------|-------------------------------------------|--------------------------------------------------|----------------|----------------------|------------------------------------------------------------|
| | | (i) Base compensation | (ii) Bonus & incentive compensation | (iii) Other reportable compensation | other deferred compensation | benefits | (B)(i)-(D) | in column (B) reported as deferred on prior Form 990 |
| CATHERINE ENGELBRECHT | (i) | 112500 | | | | | 112500 | |
| 1 EXECUTIVE DIRECTOR | (ii) | | | | | | | |
| | (1) | | | | | | | |
| 2 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 3 | (ii) | | | | | | | |
| | (i) | | | <u> </u> | | | | |
| 4 | (11) | | <u> </u> | | | | | |
| | (i) | | | | | | | |
| 5 | (ii) | <u> </u> | | | | .,, | | |
| | (1) | | | | | | | |
| 6 | (ii) | | | | | | | |
| | (i) | | | | | | | |
| 7 | (ii) | | | | | | | |
| | (1) | | | | | | | |
| 8 | (ii) | | | | <u> </u> | | <u></u> | |
| | (1) | | <u> </u> | | | | | |
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| scneaule J | (Form 990) 2017 | TRUE THE VOTE, IN | IC | | | 27-2860095 | Page 3 |
|------------|-----------------------------------------|-----------------------------------------|-----------------------------------------|----------------------|-----------------------------------------|-------------------------------|-----------|
| Part III | Supplemental Informati | on | | | | | |
| Provide | the information, explanation | , or descriptions required for | or Part I, lines 1a, 1b | o, 3, 4a, 4b, 4c, 5a | , 5b, 6a, 6b, 7, and 8, a | nd for Part II. Also complete | this part |
| for any a | additional information. | · | | | | | |
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SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Department of the Treasury Internal Revenue Service Name of the organization

► Attach to Form 990 or Form 990-EZ. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

| TRUE | THE | VOTE, | INC |
|------|-----|-------|-----|

Employer identification number

| | RUE THE VOTE, | INC | 27-2860095 | <u> </u> |
|------|---------------------------------|-------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|-------------|
| Part | | ransactions (section 501(c)(3), section 501(c)(4), and ganization answered "Yes" on Form 990, Part IV, line | 501(c)(29) organizations only). 25a or 25b, or Form 990-EZ, Part V, line | 40b. |
| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and | (c) Description of transaction | (d) Correct |

| 1 | (a) Name of disqualified person | (b) Relationship between disqualified person and | (c) Description of transaction | (d) Corrected | |
|-----|----------------------------------|--------------------------------------------------|--------------------------------|---------------|-------------|
| | | organization | (b) Seson patri or dan accion | Yes | No |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| 2 | | red by the organization managers or disc | | | |
| _ | | | | | |
| 3 | Enter the amount of tax, if any, | on line 2, above, reimbursed by the organiz | zation ▶ \$ | | <u>.</u> |

Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

| (a) Name of interested person | (b) Relationship with organization | (c) Purpose of loan | fron | an to or n the zation? | (e) Original principal amount | (f) Balance due | (g) in c | lefault? | | ard or | (i) Wi agreei | |
|-------------------------------|------------------------------------|---------------------------------------|-------------|------------------------------|-------------------------------|-----------------|----------|----------|-----|--------|------------------|----|
| | 1 | | То | From | | | Yes | No | Yes | No | Yes | No |
| (1) CATHERINE ENGELBREC | EXECUTIVE DIR | ADVANCES | N | N | 40607 | 40607 | | Х | Х | | Х | |
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| (3) | | | | | | | | | | | | |
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| (9) | | | | | | | | | | | | |
| (10) | | | | | | | | | | | | |
| Total | | | | | | \$ 40607 | | | | | - | |

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of assistance | (d) Type of assistance | (e) Purpose of assistance |
|-------------------------------|-----------------------------------------------------------------|--------------------------|------------------------|---------------------------|
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For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. QNA

Schedule L (Form 990 or 990-EZ) 2017

Schedule L (Form 990 or 990-EZ) 2017

| rt V | Supplemental Information Provide additional information | n for responses to questions | on Schedule L (see | instructions). | Yes | No |
|------|------------------------------------------------------------|------------------------------|--------------------|----------------|-----|----|
|) | Supplemental Information Provide additional information | n for responses to questions | on Schedule L (see | instructions). | | |
|) | Supplemental Information Provide additional information | n for responses to questions | on Schedule L (see | instructions). | | |
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Page 2

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2017

Open to Public Inspection

| Name of the organization | Employer identification number |
|------------------------------------|--------------------------------|
| TRUE THE VOTE, INC | 27-2860095 |
| PART IX, LINE 24e: | |
| other management activities | |
| Bank fees | |
| Paym Proc Services | |
| Lic/fees - | |
| Contract Labor | |
| Other operational expenses | |
| | |
| PART VI, SECTION A, LINE 6: | |
| Stockholders | |
| | |
| PART VI, SECTION B, LINE 11: | |
| Presented and approved | |
| | |
| PART VI, SECTION B, LINE 12c: | |
| Compliance policy is in place | |
| | |
| PART VI, SECTION B, LINE 15a: | |
| Review of market rates and wages | |
| | |
| PART VI, SECTION B, LINE 15b: | |
| Review of marketplace compensation | |
| | |
| PART VI, SECTION C, LINE 19: | |
| Via written request | |
| | |

| Schedule O (Form 990 or | 990-EZ) (2017) | | | | Page | 2 |
|---------------------------------------|----------------|---------------------------------------|--------------|-------|---------------------------------------|---|
| Name of the organization | | | | | Employer identification number | |
| TRUE THE V | ACTE TNC | | | | 27-2860095 | |
| TRUE INE | OIE, INC | | | | 27-2860093 | |
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SCHEDULE R (Form 990)

Part I

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. ► Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV. line 33.

2017
Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

TRUE THE VOTE, INC

Employer identification number

27-2860095

| (a) Name, address, and EIN (if applicable) of disregarded entity | | Prima | (b) ary activity | | (c) al domicile (state foreign country) | (d) Total income | (e) End-of-year assets | (f) Direct cor enti | ntrolling |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------|-------------------------|----------|-----------------------------------------------|---------------------|---------------------------|---------------------------|--------------------------------------------------|
| (1) ELECTION INTEGRITY LLC 36-4731965 | | | | | TX | | | | |
| PO BOX 131768 HOUSTON, TX 77219 | | ELCTION QUAL | ITY REVIEWS | - | 17 | | | N/A | |
| (2) | | | | | | | | , | |
| (3) | | | | | | | | | |
| (4) | | | | | | · | | | |
| (5) | | <u>-</u> - | | | | | - | | |
| (6) | | | | | - | | | | |
| Part II Identification of Related Tax-Exempt Organizations du one or more related tax-exempt organizations du (a) Name, address, and EIN of related organization | | omplete if thax year. (b) ry activity | (c) Legal domicile (st. | ate E | wered "Yes" C (d) Exempt Code section | (e) | tus Direct controllii | ng Section | ad (g) 512(b)(13) trolled |
| | | | | | | | | Yes | No |
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TRUE THE VOTE, INC

27-2860095

Schedule R (Form 990) 2017

| Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) Direct controlling entity | (e) Predominant income (related, unrelated, excluded from tax under sections 512-514) | (f) Share of total income | (g) Share of end-of- year assets | (h) Disproportionate allocations? | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | (j) General or managing partner? | | (k) Percentage ownership |
|----------------------------------------------------|-------------------------|-----------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------|---------------------------------|----------------------------------------|-----------------------------------|----|-------------------------------------------------------------|-------------------------------------------|----|--------------------------------|
| | | | | | | | Yes | No | | Yes | No | |
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| (7) | | <u> </u> | | | | | | | | | | |

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

| (a) Name, address, and EIN of related organization | (b) Primary activity | (c) Legal domicile (state or foreign country) | (d) | (e) | (f) | (g) Share of end-of-year assets | (h) Percentage ownership | (i) Section 5 contr enti |) 12(b)(13) olled ity? |
|----------------------------------------------------|-------------------------|-----------------------------------------------------|-----|-----|-----|---------------------------------------|--------------------------------|-----------------------------------|---------------------------------|
| | | | | | | | | Yes | No |
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Page 3

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

| _ | | | | |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|--------------------------------------------------|
| Note | e: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule. | | Yes | No |
| 1 | During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | | | |
| а | Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity | 1a | | |
| b | Gift, grant, or capital contribution to related organization(s) | 1b | | |
| С | Gift, grant, or capital contribution from related organization(s) | 1c | | 1 |
| d | Loans or loan guarantees to or for related organization(s) | 1d | 1 | † |
| е | Loans or loan guarantees by related organization(s) | 1e | 1 | † |
| | | | + | 1 |
| f | Dividends from related organization(s) | 1f | | _ |
| q | Sale of assets to related organization(s) | 1g | 1- | ┪ |
| h | Purchase of assets from related organization(s) | 1h | † | |
| i | Exchange of assets with related organization(s) | 1i | + | |
| i | Lease of facilities, equipment, or other assets to related organization(s) | 1 <u>i</u> | + | |
| , | Lease of identified, equipment, or other associate related organization(s) | <u>''</u> | + | + |
| k | Logo of facilities, equipment, or other assets from related organization(s) | 1k | · | ╌├╌┷┷ |
| · · | Lease of facilities, equipment, or other assets from related organization(s) | | + | |
| | | 11 | ┼ | ┼ |
| m | | 1m | ₩ | |
| n | Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) | 1n | | |
| 0 | Sharing of paid employees with related organization(s) | 10 | ↓ | ļ |
| | | | · | لــنـــ |
| р | Reimbursement paid to related organization(s) for expenses | 1p | ↓ | |
| q | Reimbursement paid by related organization(s) for expenses | 1q | ↓ | ļ |
| | |] | .] | |
| r | Other transfer of cash or property to related organization(s) | 1r | | <u> </u> |
| S | Other transfer of cash or property from related organization(s) | 1s | <u> </u> | |
| 2 | If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transa | ction th | resho | lds. |
| | (a) (b) (c) | (d) | | |
| - | Name of related organization Transaction Amount involved Method of determining type (a-s) | ning amo | unt invo | olved |
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Page 4

Schedule R (Form 990) 2017

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (a) Name, address, and EIN of entity | (b) Primary activity | (c) Legal domicile (state or foreign country) | income (related, unrelated, excluded from tax under | Are all sec 501 | cartners tion (c)(3) cations? | (f) Share of total income | (g) Share of end-of-year assets | Dispropi alloca | | (i) Code V—UBI amount in box 20 of Schedule K-1 (Form 1065) | mana | ral or | (k) Percentage ownership |
|-----------------------------------------|-------------------------|-----------------------------------------------|-----------------------------------------------------------|--------------------|----------------------------------------|---------------------------------|------------------------------------------|--------------------------------------------------|----|-------------------------------------------------------------|----------|--------|--------------------------------------------------|
| | | | sections 512-514) | Yes | No | | | Yes | No | | Yes | No | |
| (1) | - | | | | | | | | | | | | |
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TRUE THE VOTE, INC Document 38-15 Filed on 01/08/21 in TXSD Page 37 of 37 27-2860095 Schedule R (Form 990) 2017 Supplemental Information.

| r ai t VIII | Provide additional information for response | onses to questions on Schedule R. See Instru | ctions. |
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